



PURCHASE ORDER

PO Number: 303-1-1070

Requisition Number: 303-1-02387

Order Date: 8/4/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Bolm Road Warehouse

6506 Bolm Road

Austin, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

12031864908

Knight Security Systems LLC

4509 Freidrich Lane Ste. 110

Austin, TX 78744

Bob Minchew

Phone:512-892-8801, Fax:

bminchew@knightsecurity.com

Knight Security-Real time remote monitoring Bolm Road warehouse

Price as per the attached quote

Description DIR Contract No. DIR CPO-4494

TFC Contact:

Jayne Steger, (512) 463-1688

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
12VDC Powersupply for WBB						
NIGP Class: 207						
NIGP Item: 67	5	ea	\$11.54	8/4/2021	10/29/2021	\$57.70
Object Class: 335						
Reimbursement Type: Not Reimburseable						
Notes: 15DC800						
Power Supply for 12V AC/DC Power Supply	1	ea	\$208.24	8/4/2021	11/1/2021	\$208.24
NIGP Class: 207						

NIGP Item: 67
Object Class: 335
Reimbursement Type: Not Reimbursable
Notes: ACCPS-W-18-12

18-06 OAS STR CMP WHT JKT

NIGP Class: 207 NIGP Item: 67 Object Class: 335 Reimbursement Type: Not Reimbursable Notes: DIR-002351	2	ea	\$417.11	8/4/2021	11/1/2021	\$834.22
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24-4P UNS SOL CMP CSE YLW JKT

NIGP Class: 207 NIGP Item: 67 Object Class: 335 Reimbursement Type: Not Reimbursable Notes: DIR-5556130	1	ea	\$250.26	8/4/2021	11/1/2021	\$250.26
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16PT Zone Expander 350 Enclosure

NIGP Class: 680 NIGP Item: 87 Object Class: 335 Reimbursement Type: Not Reimbursable Notes: DIR-714-16L-G	1	ea	\$228.14	8/4/2021	11/1/2021	\$228.14
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DIR-Project Install Kit

NIGP Class: 208 NIGP Item: 88 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: DIR-KSS-PROJKIT	1	ea	\$1,394.99	8/4/2021	11/1/2021	\$1,394.99
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Relay Controlled Output application extension blad

NIGP Class: 207 NIGP Item: 67 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: DIR-S2-OUTP	2	ea	\$400.18	8/4/2021	11/1/2021	\$800.36
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IP AUDIO MULTI ZONE CONTROLLERFULL DUPLEX IP AUDIO

NIGP Class: 680 NIGP Item: 87 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: IP7-MZC-FD	1	ea	\$749.00	8/4/2021	11/1/2021	\$749.00
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4-ZONE EXPANSION BOARD

NIGP Class: 680 NIGP Item: 87 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: IP7-ZX4L	1	ea	\$199.00	8/4/2021	11/1/2021	\$199.00
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Exterior Mic on Bell Box (news)	4	ea	\$100.00	8/4/2021	11/1/2021	\$400.00
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NIGP Class: 680

NIGP Item: 87
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: SM1-WBB

VALCOM V-1030C One-Way 5 Watt amplified horn, beige

NIGP Class: 680 NIGP Item: 87 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: ZP-V1030C	4	ea	\$146.14	8/4/2021	11/1/2021	\$584.56
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Speaker Power Supply 2 AMP 24 vdc

NIGP Class: 680 NIGP Item: 87 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: ZP-VP2124D	1	ea	\$149.06	8/4/2021	11/1/2021	\$149.06
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Installation Charges

NIGP Class: 920 NIGP Item: 31 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: INSTALL	12	hrs	\$109.80	8/4/2021	11/1/2021	\$1,317.60
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Project Manager Fees

NIGP Class: 958 NIGP Item: 77 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: PROJECTMGR	6	hrs	\$172.80	8/4/2021	11/1/2021	\$1,036.80
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Cable Installation charges

NIGP Class: 920 NIGP Item: 31 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: INSTALLCABLE	12	hrs	\$109.80	8/4/2021	12/1/2021	\$1,317.60
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System Technician

NIGP Class: 920 NIGP Item: 31 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: SYSTECH	24	hrs	\$138.60	8/4/2021	11/1/2021	\$3,326.40
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System Design

NIGP Class: 208 NIGP Item: 88 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: SYSDESIGN	28	hrs	\$143.55	8/4/2021	11/1/2021	\$4,019.40
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RENTAL-Install	1	ea	\$1,250.00	8/4/2021	11/1/2021	\$1,250.00
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NIGP Class: 920

NIGP Item: 31
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: RENTAL-Install

Discount-Install-Labor

NIGP Class: 920

NIGP Item: 31

Object Class: 334

Reimbursement Type: Not Reimbursable

Notes: Discount-Install-Labor

1 lot (\$1,800.00) 8/4/2021 11/1/2021 (\$1,800.00)

Grand Total \$16,323.33

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124631668
Org Code	5820 - Bolm Road Network and Security/Surveillance Upgrades
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)